## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – General Administration Department Utilization of Services of (2) Jr. Stenos, (1) Telephone Operator, (1) Record Assistant sponsored by M/s Rajan Travels and Security Services, Hyderabad in GAD on outsourcing basis in General Administration Department for the period from 22-03-2012 to 21-04-2012 – Sanction of expenditure of Rs.43,911/- Orders – Issued.

G.O.Rt.No. 1847

<u>Dated: 27-04-2012</u> Read the following:-

1) G.O.Ms.No.3, Fin (SMPC) Department dt:12.01.2011.

- 2) G.O.Rt.No.745, G.A.(OP.IV) Department, dated 18-2-2012.
- 3) G.O.Rt.No.1746, GA(OP.IV)Department, dt.20-04-2012
- 4) From M/s Rajan Travels & Security Services, Hyd., Bill.No.RTSS/11-12/911, Dt.31-3-2012 & Bill.No.RTSS/12-13/19, Dt.26-4-2012)

ORDER:-

In pursuance of the orders issued in the reference 2<sup>nd</sup> read above, the services of (2) Jr.Steno, (1) Telephone Operator, (1) Record Assistant sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department, for the period from 22-03-2012 to 21-04-2012. The Agency has submitted the bills for an amount of Rs.43,911/- for payment for the said period.

- 2. Sanction is hereby accorded for payment of an amount of Rs. 43,911/- (Rupees Forty Three Thousand Nine Hundred and Eleven only) i.e Remuneration Rs.32,900/-, EPF @ 13.61%, Rs.3,540/-, ESI @ 4.75% Rs. 1,563 , Service Charges @ 4% Rs. 1,316/- and Rs.4,050/- Service Tax @ 10.30% upto 31-3-2012 and @ 12.36% from 1-4-2012 on the total bill of Rs. 39,319/- to M/s Rajan Travels and Security Services , Hyderabad, towards remuneration for the services of (2) Jr. Stenos, (1) Telephone Operator, (1) Record Assistant, whose services are being utilized in GAD for the period from 22-03-2012 to 21-04-2012.
- 3. The General Administration (Claims.C ) Department shall draw and disburse the amount as sanctioned in para (2) above, to M/s Rajan Travels & Security Services, Hyderabad to their Account No.62038332635, S.B.H., Secretariat, Hyderabad.
- 4. The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services–MH090–Secretariat-SH(04)General Administration Department 300 Contractual services"
- 5. This order does not require the concurrence of Finance Department as per the rules in vogue.
- 6. The G.O. is available on Internet and can be accessed at the address <a href="http://www.ap.gov.in.">http://www.ap.gov.in.</a>

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

R.SESHARAM SINGH JOINT SECRETARY TO GOVT.(GENL.)

The General Administration(Claims. C) Department (w.e)
The M/s Rajan Travels and Security Services, Hyderabad
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER